

Campaign Finance Report

PHOENIX LAW ENFORCEMENT ASSN PAC (PLEA PAC)
Committee #: 1141

Treasurer: CLURE, JOE

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2010 March Pre-Election Report 2

Election Cycle: 2009-2010

Date Filed: February 22, 2010

Reporting Period: January 1, 2010-February 17, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$95,004.14
Total Cash Receipts this Reporting Period: \$7,149.32
Total Cash Disbursements this Reporting Period: \$1,520.00
Cash Balance at End of Reporting Period: \$100,633.46

Report ID: 53507

Covers 01/01/2010 to 02/17/2010 Filed on 02/22/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$7,149.32	\$0.00	\$7,149.32	\$57,348.49
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$7,149.32	\$0.00	\$7,149.32	\$57,348.49

Expenditures	Schedule	This Period			Total to Data
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$18,500.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,520.00	\$0.00	\$1,520.00	\$8,680.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,520.00	\$0.00	\$1,520.00	\$27,180.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,520.00			

Notice: As of April 12, 2010, figures on this page in the "Total To Date" column were adjusted for accuracy. Due to a previously undiagnosed software problem, figures for income and expenditure accounts had been improperly carried over from prior election cycles.

CASH AND OTHER EQUITY ACCOUNT BALANCES WERE NOT AFFECTED.

March Pre-Election Report 2 Covers 01/01/2010 to 02/17/2010

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	PLEA Payroll Deduction	01/07/2010	\$3,675.91	\$57,348.49
Address:	620 West Washington St., Phoenix Police Dept, Phoenix, AZ 85003		Cash	
Occupation:	Police Officers, City of Phoenix			
Memo:	12/09 Contributions			
Name:	PLEA Payroll Deduction	02/17/2010	\$3,473.41	\$57,348.49
Address:	620 West Washington St., Phoenix Police Dept, Phoenix, AZ 85003		Cash	
Occupation:	Police Officers, City of Phoenix			
Memo:	1/2010 Contributions			
Total of Individua	Total of Individual Contributions		\$7,149.32	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$7,149.32	

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Filed on 02/22/2010

Schedule E4 - Other expenses

Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	201000207 - Jim Weiers 2010	01/06/2010	\$410.00	\$410.00
Address:	16022 N 37th Ave, Phoenix, AZ 85053		Cash	
Memo:	Contribution			
Name:	201000018 - Konopnicki 2010	01/06/2010	\$200.00	\$200.00
Address:	1491 W Thatcher Blvd, Ste 107, Safford, AZ 85546		Cash	
Memo:	201000018			
Name:	201000166 - Montenegro for House	01/06/2010	\$410.00	\$410.00
Address:	12928 W Earll Dr, Avondale, AZ 85392		Cash	
Memo:	Contribution			
Name:	Arredondo-Savage for Tempe City Council	01/20/2010	\$410.00	\$410.00
Address:	PO Box 26668, Tempe, AZ 85285		Cash	
Memo:	#10-02			
Name:	200693318 - FRIENDS OF JOHN MCCOMISH	01/27/2010	\$(410.00)	\$0.00
Address:	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Trans. Type:	Rebate or Refund From Other Expenses			
Memo:	Returned to PAC by Payee			
Original Date:	11/19/2009			
Original Amount:	(\$410.00)			
Name:	YES for Phoenix Union	02/02/2010	\$500.00	\$500.00
Address:	3033 N Central Ave, Ste 810-B, Phoenix, AZ 85012		Cash	
Memo:	Contribution			
Total of Other Expenses			\$1,930.00	
Total of Refunds, Rebates, and Credits Received		(\$410.00)		
Net Total of Other Expenses		\$1,520.00		

Covers 01/01/2010 to 02/17/2010

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